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Isle of Wight Armchair Auditor



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There were 89 payments over 4 quarters totalling £88,025

| Period | Number | Max £ | Min £ | Avg £ | Total £ |
|----------------------------|--------|----------|-----------|----------|-----------|
| Q1 2010-11 | 58 | 3,255.00 | -4,189.96 | 1,142.39 | 66,258.49 |
| Q2 2010-11 | 25 | 2,415.16 | -2,415.16 | 736.86 | 18,421.60 |
| Q3 2010-11 | 3 | 988.02 | -878.24 | 329.34 | 988.02 |
| Q4 2010-11 | 3 | 2,027.40 | -1,207.58 | 785.58 | 2,356.74 |
| Totals | 89 | 3,255.00 | -4,189.96 | 989.04 | 88,024.85 |

Q1 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|-------------------------------------|--|-----------|
| 1 Apr 10 | 5000070612 | Chgs From Ind Provs | Mentfade Ltd [Sb] | 548.90 |
| 1 Apr 10 | 5000070615 | Chgs From Ind Provs | Mentfade Ltd [Sb] | 1,427.14 |
| 1 Apr 10 | 5000070533 | Chgs From Ind Provs | Mentfade Ltd [Sb] | 1,536.92 |
| 1 Apr 10 | 5000070613 | Chgs From Ind Provs | Mentfade Ltd [Sb] | 1,536.92 |
| 1 Apr 10 | 5000070614 | Chgs From Ind Provs | Mentfade Ltd [Sb] | 1,976.04 |
| 6 Apr 10 | 5000070816 | Chgs From Ind Provs | Mccourt Care Ltd [Sb] | 933.13 |
| 15 Apr 10 | 1700023766 | Reimburse Of Costs | Eden House [Sb] | -1,892.24 |
| 15 Apr 10 | 1900164622 | Chgs From Ind Provs | London Residential Healthca... | 1,714.29 |
| 20 Apr 10 | 5000073098 | Chgs From Ind Provs | Islecare Ltd [Sb] | 1,892.24 |
| 20 Apr 10 | 5000073097 | Chgs From Ind Provs | Islecare Ltd [Sb] | 1,536.92 |
| 20 Apr 10 | 5000073232 | Chgs From Ind Provs | Holmdale House Ltd [Sb] | 1,701.59 |
| 20 Apr 10 | 5000073203 | Chgs From Ind Provs | Holmdale House Ltd [Sb] | 1,701.59 |
| 20 Apr 10 | 5000073104 | Chgs From Ind Provs | Harrison Care Enterprises [Sb] | 3,255.00 |
| 20 Apr 10 | 5000073320 | Chgs From Ind Provs | Islandcare Ltd [Sb] | 2,470.05 |
| 20 Apr 10 | 5000073184 | Chgs From Ind Provs | Mentfade Ltd [Sb] | 1,701.59 |
| 20 Apr 10 | 5000073143 | Chgs From Ind Provs | Mentfade Ltd [Sb] | 1,701.59 |
| 20 Apr 10 | 5000073155 | Chgs From Ind Provs | Mentfade Ltd [Sb] | 1,427.14 |
| 21 Apr 10 | 5105680067 | Chgs From Ind Provs | Islandcare Ltd [Sb] | 1,921.15 |
| 27 Apr 10 | 5105681557 | Chgs From Ind Provs | Waxham House [Sb] | 1,536.92 |
| 27 Apr 10 | 5105681566 | Chgs From Ind Provs | Eden House [Sb] | 1,892.24 |
| 27 Apr 10 | 5000074910 | Chgs From Ind Provs | Islecare Ltd [Sb] | 878.24 |
| 27 Apr 10 | 5000074903 | Chgs From Ind Provs | Islecare Ltd [Sb] | 1,150.00 |
| 27 Apr 10 | 5105681552 | Chgs From Ind Provs | Ancona Care Home [Sb] | 1,536.92 |

| | | | | |
|-----------|----------------------------|---------------------|-------------------------|-----------|
| 27 Apr 10 | 5105681522 | Chgs From Ind Provs | Ancona Care Home [Sb] | 1,536.92 |
| 27 Apr 10 | 5105681514 | Chgs From Ind Provs | The Moorings [Sb] | 1,610.00 |
| 27 Apr 10 | 5105682052 | Chgs From Ind Provs | The Moorings [Sb] | -1,042.91 |
| 27 Apr 10 | 1900165761 | Reimburse Of Costs | Mentfade Ltd [Sb] | 1,896.24 |
| 27 Apr 10 | 1700024353 | Reimburse Of Costs | Mentfade Ltd [Sb] | -1,896.24 |
| 27 Apr 10 | 1700024352 | Reimburse Of Costs | Mentfade Ltd [Sb] | -1,896.24 |
| 27 Apr 10 | 5105681512 | Chgs From Ind Provs | Mentfade Ltd [Sb] | 1,536.92 |
| 28 Apr 10 | 5000075173 | Chgs From Ind Provs | M & S Care Ltd [Sb] | 1,701.59 |
| 28 Apr 10 | 5000075169 | Chgs From Ind Provs | M & S Care Ltd [Sb] | 1,701.59 |
| 28 Apr 10 | 5000075187 | Chgs From Ind Provs | M & S Care Ltd [Sb] | 1,621.92 |
| 28 Apr 10 | 5000075222 | Chgs From Ind Provs | M & S Care Ltd [Sb] | 1,317.36 |
| 28 Apr 10 | 5000075213 | Chgs From Ind Provs | M & S Care Ltd [Sb] | 1,317.36 |
| 28 Apr 10 | 5000075174 | Chgs From Ind Provs | M & S Care Ltd [Sb] | 1,317.36 |
| 28 Apr 10 | 5000075170 | Chgs From Ind Provs | M & S Care Ltd [Sb] | 1,317.36 |
| 28 Apr 10 | 5000075156 | Chgs From Ind Provs | M & S Care Ltd [Sb] | 1,317.36 |
| 28 Apr 10 | 5105682082 | Chgs From Ind Provs | The Moorings [Sb] | 1,042.91 |
| 12 May 10 | 5000077774 | Chgs From Ind Provs | Islecare Ltd [Sb] | 933.13 |
| 13 May 10 | 5000077930 | Chgs From Ind Provs | Mentfade Ltd [Sb] | 1,646.70 |
| 18 May 10 | 5000078671 | Chgs From Ind Provs | Islecare Ltd [Sb] | 1,621.92 |
| 19 May 10 | 1700025470 | Reimburse Of Costs | Mentfade Ltd [Sb] | -2,470.05 |
| 20 May 10 | 5000079278 | Chgs From Ind Provs | Holmdale House Ltd [Sb] | 1,756.48 |
| 25 May 10 | 5105687788 | Chgs From Ind Provs | Eden House [Sb] | 1,892.24 |
| 25 May 10 | 5105687779 | Chgs From Ind Provs | Waxham House [Sb] | 1,536.92 |
| 25 May 10 | 5105687774 | Chgs From Ind Provs | Ancona Care Home [Sb] | 1,536.92 |
| 25 May 10 | 5105687736 | Chgs From Ind Provs | The Moorings [Sb] | 1,610.00 |
| 25 May 10 | 5105687734 | Chgs From Ind Provs | Mentfade Ltd [Sb] | 1,536.92 |
| 27 May 10 | 1700025498 | Reimburse Of Costs | Mentfade Ltd [Sb] | -933.13 |
| 28 May 10 | 5000080891 | Chgs From Ind Provs | Holmdale House Ltd [Sb] | 1,536.92 |
| 3 Jun 10 | 1700026027 | Reimburse Of Costs | Old Charlton House [Sb] | -4,189.96 |
| 9 Jun 10 | 5000083069 | Chgs From Ind Provs | Mentfade Ltd [Sb] | 1,646.70 |
| 22 Jun 10 | 5105694348 | Chgs From Ind Provs | Eden House [Sb] | 1,892.24 |
| 22 Jun 10 | 5105694339 | Chgs From Ind Provs | Waxham House [Sb] | 1,536.92 |
| 22 Jun 10 | 5105694334 | Chgs From Ind Provs | Ancona Care Home [Sb] | 1,536.92 |
| 22 Jun 10 | 5105694296 | Chgs From Ind Provs | The Moorings [Sb] | 1,610.00 |
| 22 Jun 10 | 5105694294 | Chgs From Ind Provs | Mentfade Ltd [Sb] | 1,536.92 |
| 24 Jun 10 | 5000086446 | Chgs From Ind Provs | Holmdale House Ltd [Sb] | 1,536.92 |
| | | Total | | 66,258.49 |

Q2 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|---------------------|----------------------------|-----------|
| 1 Jul 10 | 1700027283 | Reimburse Of Costs | Islecare Ltd [Sb] | -1,610.00 |
| 7 Jul 10 | 1900198142 | Chgs From Ind Provs | Solent View Care Home [Sb] | 878.24 |
| 7 Jul 10 | 1700027779 | Chgs From Ind Provs | Solent View Care Home [Sb] | -878.24 |
| 7 Jul 10 | 1700027778 | Chgs From Ind Provs | Solent View Care Home [Sb] | -878.24 |
| 8 Jul 10 | 1900201993 | Chgs From Ind Provs | Solent View Care Home [Sb] | 878.24 |
| 16 Jul 10 | 5000090528 | Chgs From Ind Provs | Mentfade Ltd [Sb] | 1,701.59 |
| 20 Jul 10 | 5105600472 | Chgs From Ind Provs | Eden House [Sb] | 1,892.24 |
| 20 Jul 10 | 1700028926 | Chgs From Ind Provs | Solent View Care Home [Sb] | -878.24 |
| 20 Jul 10 | 5105600458 | Chgs From Ind Provs | Ancona Care Home [Sb] | 1,536.92 |
| 20 Jul 10 | 5000091253 | Chgs From Ind Provs | The Moorings [Sb] | 1,610.00 |
| 20 Jul 10 | 5105600420 | Chgs From Ind Provs | The Moorings [Sb] | 1,610.00 |
| 20 Jul 10 | 5105600418 | Chgs From Ind Provs | Mentfade Ltd [Sb] | 1,536.92 |
| 13 Aug 10 | 5000095953 | Chgs From Ind Provs | The Moorings [Sb] | 1,610.00 |
| 17 Aug 10 | 1900215147 | Chgs From Ind Provs | Eden House [Sb] | 878.54 |
| 17 Aug 10 | 1700029766 | Chgs From Ind Provs | Eden House [Sb] | -878.54 |
| 17 Aug 10 | 1700029765 | Chgs From Ind Provs | Eden House [Sb] | -878.54 |
| 17 Aug 10 | 5105606280 | Chgs From Ind Provs | Ancona Care Home [Sb] | 1,536.92 |
| 17 Aug 10 | 5105606240 | Chgs From Ind Provs | Mentfade Ltd [Sb] | 1,536.92 |

| | | | |
|-----------|----------------------------|--|-----------|
| 17 Aug 10 | 1900215146 | Chgs From Ind Provs Eden House | 878.54 |
| 17 Aug 10 | 5105606294 | Chgs From Ind Provs Eden House [Sb] | 1,892.24 |
| 18 Aug 10 | 1700029879 | Chgs From Ind Provs Solent View Care Home [Sb] | -2,415.16 |
| 19 Aug 10 | 1900220447 | Chgs From Ind Provs Solent View Care Home [Sb] | 2,415.16 |
| 20 Aug 10 | 5000097003 | Chgs From Ind Provs Mentfade Ltd [Sb] | 1,372.25 |
| 20 Aug 10 | 5000096989 | Chgs From Ind Provs Holmdale House Ltd [Sb] | 1,536.92 |
| 20 Aug 10 | 5000097046 | Chgs From Ind Provs Holmdale House Ltd [Sb] | 1,536.92 |
| | | Total | 18,421.60 |

Q3 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|---|----------|----------|
| 1 Oct 10 | 5000104489 | Chgs From Ind Provs Mentfade Ltd [Sb] | | 988.02 |
| 22 Oct 10 | 5000108432 | Chgs From Ind Provs Islecare Ltd [Sb] | | 878.24 |
| 29 Oct 10 | 1700032986 | Chgs From Ind Provs Islecare Ltd [Sb] | | -878.24 |
| | | Total | | 988.02 |

Q4 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|--|----------|-----------|
| 1 Feb 11 | 1700037204 | Chgs From Ind Provs Cornelia Heights Care Home ... | | -1,207.58 |
| 24 Mar 11 | 5000133730 | Chgs From Ind Provs Redacted Personal Data | | 2,027.40 |
| 29 Mar 11 | 5105654505 | Chgs From Ind Provs Cornelia Manor [Sb] | | 1,536.92 |
| | | Total | | 2,356.74 |

Comments

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Inspired by Adrian Short's [Armchair Auditor](#)

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